

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Printing and supply of Booklets of Notes on Demand No.II-Governor and Council of Ministers and Demand No.IV-General Administration and Elections (70 Booklets each in English and Telugu versions) for the year 2013-14 – Payment of an amount of Rs.14,700/- to M/s. M.S.Marketing Services - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (CLAIMS.D) DEPARTMENT**

**G.O.Rt.No. 2605**

**Dated:13-06-2013.**

**Read the following.**

1. From Finance (BG.I) Deptt., U.O.Note No.14845-A/343/A1/BG.I/ 2013, dt, 04-06-2013.
2. From M/s. M.S.Marketing Services, Domalguda, Hyderabad, Quotations dated, 06-06-2013.
3. Govt. Lr.No.9204-B/Claims.D/2013-6, Dated, 06-06-2013.
4. U.O.Note.No.9204-B/Claims.D/2013-7, Dated, 07-06-2013.
5. From M/s. M.S.Marketing Services, Domalguda, Hyderabad, bill dated, 07-06-2013 for Rs.14,700/-.

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**ORDER:**

The printing and binding of booklets in two languages i.e., English and Telugu versions of the "Notes on Demand No.II-Governor and Council of Ministers and Demand No.IV-General Administration and Elections" for grants for the Financial Year 2013-2014, has been entrusted to M/s. M.S.Marketing Services, Domalguda, Hyderabad being the lowest quotation vide reference 2<sup>nd</sup> cited. M/s. M.S.Marketing Services, Domalguda, Hyderabad has furnished the above material and the same was sent to the A.P. Legislative Assembly on 07.06.2013 vide reference 4<sup>th</sup> cited.

2. M/s. M.S.Marketing Services, Domalguda, Hyderabad has submitted the bill for Rs.14,700/- (Rupees Fourteen Thousand and Seven Hundred Only) towards the cost of the above material for payment vide reference 5<sup>th</sup> cited.

3. Therefore, after careful examination, sanction is hereby accorded for payment of an amount of Rs.14,700/- (Rupees Fourteen Thousand and Seven Hundred Only) to M/s.M.S.Marketing Services, Domalguda, Hyderabad towards the cost of the above material.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account "2052-Secretariat General Services - MH-090 Secretariat – SH (05)-Personal Staff Attached to Ministers - 130-Office Expenses – 132-Other Office Expenses".

(P.T.O.)

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5. The General Administration (Claims.C) Department are requested to draw and credit the amount to M/s. M.S.Marketing Services, Domalguda, Hyderabad to their Bank Account details mentioned below:-

|             |   |                             |
|-------------|---|-----------------------------|
| Firm Name   | : | M/s. M.S.Marketing Services |
| Account No. | : | 60004531735                 |
| MICR Code   | : | 500014006                   |
| Bank Name   | : | Bank of Maharashtra         |
| Branch Name | : | S.D. Road, Sec'bad          |
| IFSC        | : | MAHB0000387                 |
| PAN No.     | : | AWDPS8598Q                  |

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR,  
SECRETARY TO GOVERNMENT (POLL.)  
PRL. SECRETARY TO GOVERNMENT (ACCOM.) (I/C).

To  
M/s. M.S.Marketing Services, Domalguda, Hyderabad  
The General Administration (Claims-C) Department  
The Deputy Pay and Accounts Officer, A.P., Hyderabad  
**Copy to:** Stock File / Spare.

//FORWARDED :: BY ORDER //

SECTION OFFICER